Information Security Managers Group (ISMG)

2012 in Review

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ISMG in 2012

ISMG Site: http://ent.sharepoint.mt.gov/groups/ism/default.aspx

- Projects
  - Risk Mgt Tool
  - Revised Section 3 of Agency IT Plans with agency security plans (aligned to compliance with §2-15-114, MCA).
    - 17 security deficiencies identified and worked out with several agencies
    - 7 agencies still have pending corrective actions due by December 31, 2012
  - Security Manager Guide posted to ISMG Library site
  - Services Security Matrix Tool – integrated with POB (expected completion by March 2013)
- Knowledge Sharing
  - Added resources and links on ISMG SharePoint site
  - Added use of LYNC for attending training and ISMG Monthly meetings – reaching out to our distant and rural communities
  - 5 Montana agencies participated in Dept. of Homeland Security Nationwide Cyber Security Review – showed high level of 'ad-hoc' mgt of security
  - Program Share during ISMG meetings – stimulated improvement with agency security programs
    - DPHHS Risk Management Program presentation – provided insight to alternative structure and process
  - Worked with Procurement to address contract language in RFP/Contract documents for security application
  - Reviewed alternatives to life cycle management / physical destruction of devices
  - Bow-Tie policy initiative completed October 1, 2012
- Training & Education
  - Risk Management Workshop
  - Cyber Resilience Seminar (Dept of Homeland Security)
  - Training tips at each ISMG meeting
  - Security track at Annual IT Conference
- Staff Assistance Visit (SAV) – started within last 6 months
  - Over 20 Agencies assisted in 2012
  - From policy development, working through procedures to top level agency-wide program reviews (2 in 2012)
  - Under utilized service - FREE

STATE OF MONTANA

What direction in 2013?

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- Projects
  - 2013 Biennial Report Review - aligned to compliance with §2-15-114, MCA, closer look at how security is being addressed.
  - Continue Services Security Matrix Tool – integrated with POB (expected completion by March 2013)
- Knowledge Sharing
  - New Governance – respond to new direction Jan 2013
  - Improve cross feed of information with ITMC/ITB and SITSD divisions to center-gize initiatives
  - Revise and organize ISMG SharePoint site
  - Continue use of LYNC for attending training and ISMG Monthly meetings – reaching out to our distant and rural communities
  - More Agency shared program best practices – cross feed examples and ideas
  - Program Share during ISMG meetings – stimulate continued improvement with agency security programs
- Training & Education
  - Structure and present awareness training in response to new leadership and direction
  - Develop and Conduct hands on Workshops
  - Continue Training tips at each ISMG meeting
  - Focus on Improvement for next Security track at Annual IT Conference
- Staff Assistance Visit (SAV)
  - Increase tools and assistance in 2013
  - Conduct 6 Cyber Resilience reviews at Agency level

The End…

- Questions ?